EXHIBIT 3

Case 5:08-cv-01361-D Document 90-3 Filed 10/07/10 Page 2 of 11 ANNDRIA BYRD, C

OFFICIAL COURT REPORTER

2ND JUDICIAL DISTRICT

CUSTER COUNTY, Oklahoma

P.O. BOX 763'

Hinton, OKLAHOMA 73047

FIL

September 14, 2010

DAIGINAL

Mr. Thomas G. Wolfe PHILLIPS MURRAH, P.C. Corporate Tower, Thirteenth Floor 101 North Robinson Oklahoma City, Oklahoma 73102

In Re: Arnold Oil Properties, L.L.C. vs. Schlumberger Technology Corporation Case No. CIV-08-1361-D

The amount due and owing in the above-entitled matter for the transcription of the Deposition of Roger Dodd, taken on September 2, 2010, in Weatherford, Oklahoma, is as follows:

FINAL AMOUNT DUE: \$663.30

Please remit payment to: Anndria Byrd, P.O. Box 763, Hinton, Oklahoma 73047

If there are any questions, please feel free to contact me at (405)863-3946 or (580)323-9308

Sincerely,

Anndria Byrd, CSR

INVOICE

D&R Reporting & Video, Inc. 119 North Robinson, Suite 650 Oklahoma City, OK 73102 Phone: 405-235-4106 Fax: 405-235-4115

> Tom Wolfe Phillips Murrah 101 North Robinson 13th Floor Oklahoma City, OK 73102

Invoice No.	Invoice Date	Job No.	
95051	9/10/2010	5530	
Job Date Case No.			
9/1/2010 CIV-08-1361-D			
,Ca∮e/Name			
Arnold Oil vs Schlumberger			
	Payment Terms	,	
Due upon receipt			

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:		
Barry Hill		240.12
	TOTAL DUE >>>	\$240.12
Thank you for choosing D&R Reporting & Video, Inc., for all your litig	gation support needs.	
	.,	
·		

Please detach bottom portion and return with payment.

Tom Wolfe Phillips Murrah 101 North Robinson 13th Floor

Tax ID: 73-1334253

Okłahoma City, OK 73102

Remit To: D&R Reporting & Video, Inc. 119 North Robinson, Suite 650 Oklahoma City, OK 73102

Job No. : 5530 **BU ID** :1-MAIN

Phone: 405-235-4100 Fax: 405-235-4133

Case No. : CTV-08-1361-D

Case Name : Arnold Oil vs Schlumberger

Invoice No. : 95051 Invoice Date : 9/10/2010

Total Due : \$ 240.12

PAYMENT WITH	CREDIT CARD	WEX	~2 VISI
Cardholder's Name:			
Card Number:	4		
Exp. Date:	Phone	e#:	
Billing Address:			
Zip:	Card Security Co	de:	
Amount to Charge:		*****	
Cardholder's Signatu	ıre:		

LEGALINK A MERRILL COMMUNICATIONS COMPANY



REMIT TO: LegaLink, Inc. P.O. Box 277951 Atlanta, GA 30384-7951

Merrill Communications One Merrill Circle St. Paul, MN 55108

Tuesday, June 15 2010

THOMAS WOLFE PHILLIPS MURRAH 101 NORTH ROBINSON **SUITE 1300**

OKLAHOMA CITY OK

73102

Invoice Number 16043068

Invoice Date

05/25/10

Caption

Amold Oil Properties vs. Schlumberger Technology

Corp.

Deponent Fred Sabins

Job Date

05/03/10

Balance Days Due Aged

788.90 22

Total:

788.90

Tax ID No:

20-2665382

Listed above are the invoices open on your account.

In order to provide the finest service to you, please review the invoices listed. Should you require INVOICE COPIES and/or PAYMENT VERIFICATION, please email your request to: LLinvcopyhou@merrillcorp.com

Remit to:

LegaLink, Inc. P.O. Box 277951

Atlanta, GA 30384-7951

If you require additional information please contact:

Richelle Niehaus LegaLink- A Merrill Company Lead Corporate Collections Administrator Direct (651) 632-4663 email: richelle.niehaus@merrillcorp.com

NVOICE

D&R Reporting & Video, Inc. 119 North Robinson, Suite 650 Oklahoma City, OK 73102 Phone: 405-235-4106 Fax: 405-235-4115

> Tom Wolfe Phillips Murrah 101 North Robinson 13th Floor Oklahoma City, OK 73102

Invoice No.	Invoice Date	Job No.
93813	4/28/2010	4403
Job Date	Case	No.
4/20/2010	CIV-08-1361-D	
	Case Name	
Arnold Oil vs Schlu	mberger	
	Payment Terms	
Due upon receipt		

	195.50
TOTAL DUE >>>	\$195.50
5.	
	TOTAL DUE >>>

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Tom Wolfe Phillips Murrah 101 North Robinson 13th Floor

Tax ID: 73-1334253

Oklahoma City, OK 73102

Remit To: D&R Reporting & Video, Inc. 119 North Robinson, Suite 650 Oklahoma City, OK 73102

: 4403 Job No. BU 1D :1-MAIN

Phone: 405-235-4100 Fax: 405-235-4133

: CIV-08-1361-D Case No.

Case Name : Arnold Oil vs Schlumberger

Invoice No.: 93813 Invoice Date :4/28/2010

Total Due : \$ 195.50

PAYMENT WITH	CREDIT CARD	V & X		VISA
Cardholder's Name:			**************************************	
Card Number:				
Exp. Date:	Phone	e#:		
Billing Address:				
Zip:	Card Security Co	de:		
Amount to Charge:				
Cardholder's Signatu	ire:			

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> Tom Wolfe Phillips Murrah 101 North Robinson 13th Floor Oklahoma City, OK 73102

Invoice No.	Invoice Date	Job No.
93559	4/5/2010	4086
Job Date	Case	No.
3/24/2010	CIV-08-1361-D	
	Case Name	
Arnold Oil vs Schlui	mberger	
	Payment Terms	
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF: Blake Arnold		308.53
DIBRE ATINIO	TOTAL DUE >>>	\$308.53
Thank you for choosing D&R Reporting & Video, Inc., for all your litigation support nee		***************************************
Tax ID: 73-1334253	Phone: 405-235-4100	Fax:405-235-4133

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Oklahoma City, OK 73102

Remit To: D&R Reporting & Video, Inc. 119 North Robinson, Suite 650 Oklahoma City, OK 73102

Case No. : CIV-08-1361-D Case Name : Arnold Oil vs Schlumberger

: 4086

Invoice No. : 93559

Job No.

Invoice Date : 4/5/2010

:1-MAIN

BU ID

Total Due : \$ 308.53

PAYMENT WITH	CREDIT CARD	MEX	VISA
Cardholder's Name:			
Card Number:			-
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Zìp:	Card Security Co	ode:	
Amount to Charge:			
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> Tom Wolfe Phillips Murrah 101 North Robinson 13th Floor Oklahoma City, OK 73102

	~	£ 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Invoice No.	Invoice Date	Job Not !!
91097	8/6/2009	1953 🖁
Job Date	Case	No.
7/28/2009	CIV-08-1361-D	
	Case Name	
Amold Oil vs Schl	umberger	control failures to the control of t
,	Payment Terms	
Due upon receipt		

Thank you for choosing D&R Reporting & Video, Inc., for all your litigation support needs	TOTAL DUE >>>	\$949.40
		:
Tax ID: 73-1334253	Phone: 405-235-4100	Fax:405-235-4133

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Tom Wolfe Phillips Murrah 101 North Robinson 13th Floor

Oklahoma City, OK 73102

Remit To: D&R Reporting & Video, Inc. 119 North Robinson, Suite 650 Oklahoma City, OK 73102

Job No. : 1953 **BU ID** :1-MAIN

Case No. : CIV-08-1361-D

Case Name : Arnold Oil vs Schlumberger

Invoice Date : 8/6/2009 Invoice No.: 91097

Total Due : \$ 949.40

PAYMENT WITH	CREDIT CARD	AMEX	KetoGe	VZSA
Cardholder's Name:				
Card Number:				
Exp. Date:	Phon	e#:		
Billing Address:				
Zip:	Card Security Co	ode:		
Amount to Charge:				
Cardholder's Signati	ure:			



Thomas G. Wolfe Phillips Murrah P.C. 101 North Robinson Corporate Tower, 13th Floor Oklahoma City, OK 73102

INVOICE

Invoice No.	Invoice Date	Job No.	
59274	7/22/2009	547 06	
Job Date	Case No.		
7/1/2009	CIV-08-1361-D		
	Case Name		
Amold Oil Properties	vs. Schlumberger Technolog	y Corp.	
	Payment Terms		
Due upon receipt			

ONE CERTIFIED COPY OF TRANSCRIPT OF:		
Steve Kester		656.50
	TOTAL DUE >>>	\$656.50
	AFTER 8/21/2009 PAY	\$722.15
Invoice prepared for: BILL J. McFERRON, CSR		

Tax ID: 76-0537648

Phone: 405.235.4100 Fax:405.235.4133

: HOUSTON

Please detach bottom portion and return with payment.

Thomas G. Wolfe Phillips Murrah P.C. 101 North Robinson Corporate Tower, 13th Floor Oklahoma City, OK 73102

Remit To: Court Reporters Clearinghouse, Inc. 4545 Post Oak Place, Suite 350

Houston, TX 77027-3124

Job No. : 54706 **BU ID** : CIV-08-1361-D Case No.

: Arnold Oil Properties vs. Schlumberger Case Name

Technology Corp.

Invoice No. : 59274 Invoice Date : 7/22/2009

Total Due : \$656.50 AFTER 8/21/2009 PAY \$722.15

PAYMENT WITH CREDIT CARD	West Sep Max
Cardholder's Name:	
Card Number:	
Exp. Date: Phone#:	
Billing Address:	
Zip: Card Security Code:	W-7/11
Amount to Charge:	
Cardholder's Signature:	







Thomas G. Wolfe Phillips Murrah P.C. 101 North Robinson Corporate Tower, 13th Floor Oklahoma City, OK 73102

Invoice No.	Invoice Date	Job No.	
58861	6/29/2009	54385	
Job Date	Case No.		
6/17/2009	CTV-08-1361-D	CIV-08-1361-D	
	Case Name		
Arnold Oil Properties	vs. Schlumberger Technolog	y Corp.	
Payment Terms			
Due upon receipt			

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:		
Felipe Germini		1,072.50
	TOTAL DUE >>>	\$1,072.50
	AFTER 7/29/2009 PAY	\$1,179.75
Invoice prepared for: BILL J. McFERRON, CSR		
South St. Franciscopy Gard		

Tax ID: 76-0537648

Phone: 405.235.4100 Fax:405.235.4133

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Thomas G. Wolfe Phillips Murrah P.C. 101 North Robinson Corporate Tower, 13th Floor

Oklahoma City, OK 73102

Remit To: Court Reporters Clearinghouse, Inc. 4545 Post Oak Place, Suite 350

Houston, TX 77027-3124

: 54385 Job No.

BU ID

: HOUSTON

Case No.

: CIV-08-1361-D

Case Name

: Arnold Oil Properties vs. Schlumberger

Technology Corp.

Invoice No.

: 58861

Invoice Date

: 6/29/2009

: \$1,072.50 **Total Due** AFTER 7/29/2009 PAY \$1,179.75

PAYMENT WITH CREDIT CARD	, Mes	VE VE
Cardholder's Name:	NA 10 COL 144 MAY 2 307 B	
Card Number:		
Exp. Date: Phone#:		Western State
Billing Address:		
Zip: Card Security Code:		gyllilithinnonym
Amount to Charge:		
Cardholder's Signature:		

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> Tom Wolfe Phillips Murrah 101 North Robinson 13th Floor Oklahoma City, OK 73102

Î Involce No.	Invoice Date	Job No.
90661	6/19/2009	1674
Job Date	Case No.	
6/15/2009	CTV-08-1361-D	
	Case Name	
Arnold Oil vs Schlu	mberger	
	Payment Terms	
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Patrick McFall		450.78
ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:		
Ron Acklin		804.33
	TOTAL DUE >>>	\$1,255.11
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		•

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Job No. : 1674

BU ID

Phone: 405-235-4100 Fax:405-235-4133

:1-MAIN

Case No.

: CIV-08-1361-D

Case Name : Arnold Oil vs Schlumberger

Invoice No. : 90661

Invoice Date : 6/19/2009

Total Due : \$ 1,255.11

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	119 North Robinson, Suite 650 Oklahoma City, OK 73102

Tax ID: 73-1334253

Tom Wolfe

13th Floor

Phillips Murrah

101 North Robinson

Oklahoma City, OK 73102

PAYMENT WITH	REDIT CARD	AMEX Reveale VIV
Cardholder's Name:		
Card Number:		
Exp. Date:	Phone	:#:
Billing Address:		
Zip:	Card Security Co	de:
Amount to Charge:		
Cardholder's Signatu	re:	

Case 5:08-cv-01361-D Document 90-3 Filed 10/07/10 Page 11 of 11 FILE 0074 IR VOICE

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> Tom Wolfe Phillips Murrah 101 North Robinson 13th Floor Oklahoma City, OK 73102

Invoice No.	Invoice Date	Job No.	
90580	6/12/2009	1582	
Job Date	Case No.		
6/2/2009			
Case Name			
Arnold Oil vs Schlumberger			
Payment Terms			
Due upon receipt			

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Don Cameron, Jr.	625.27		
	TOTAL DUE >>>	\$625.27	
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·			

Tax ID: 73-1334253

Phone: 405-235-4100 Fax: 405-235-4133

BU ID

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Job No.

Case No.

Tom Wolfe Phillips Murrah 101 North Robinson 13th Floor Oklahoma City, OK 73102

Invoice No.: 90580

Case Name : Arnold Oil vs Schlumberger

: 1582

Total Due : \$ 625.27

Amount to Charge: ومستطعتها فاستقتاه بالاراءة Invoice Date : 6/12/2009

:1-MAIN

PAYMENT WITH CREDIT CARD Cardholder's Name: Card Number: Exp. Date: Phone#: Billina Address: Card Security Code:

119 North Robinson, Suite 650 Oklahoma City, OK 73102

Remit To: D&R Reporting & Video, Inc.